

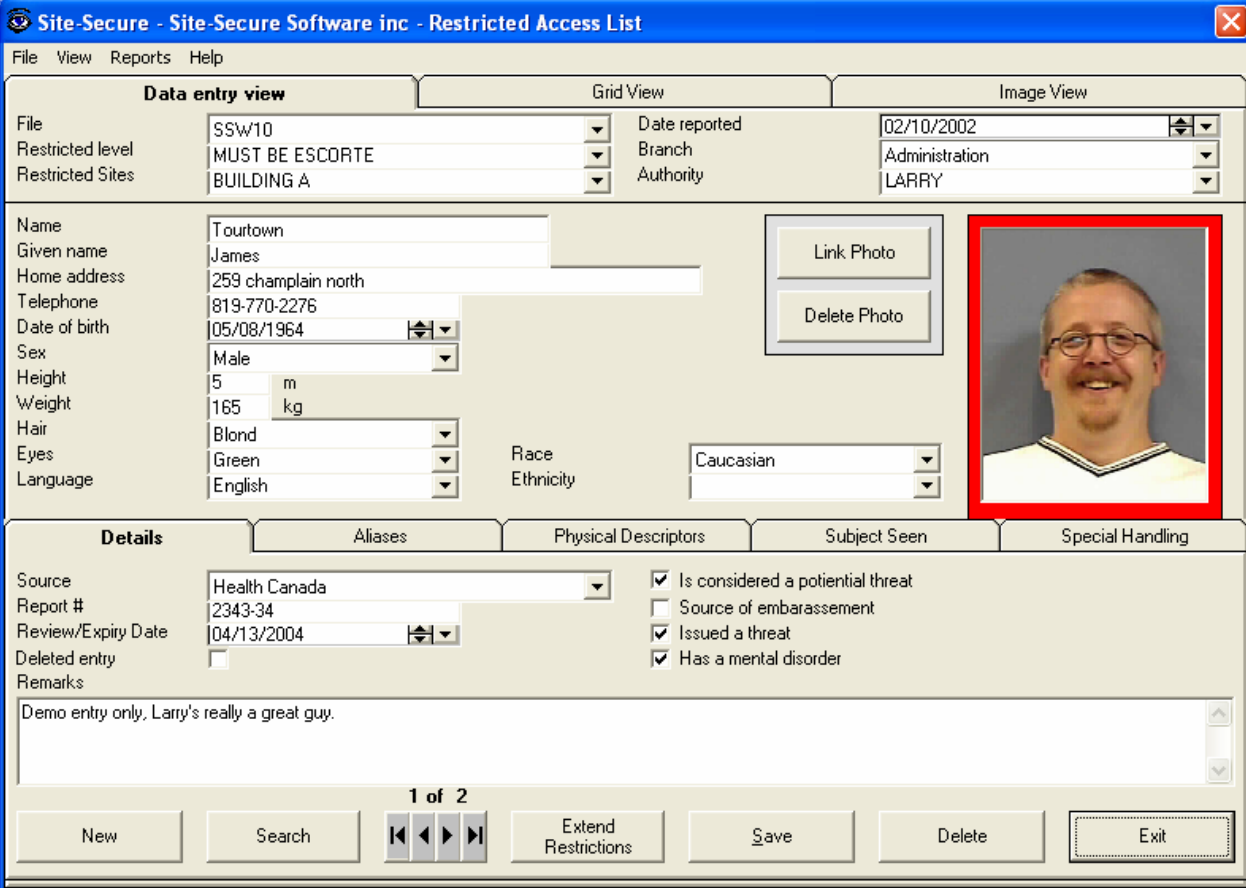


# SITE SECURE

Security Management *Made Easy*

## Restricted Access Person Module (RAP)

The Restricted Access Person Module is particularly effective in assisting both Receptionists and Security Personnel in controlling the access of visitors, contractors or employees into the facilities. When authorized persons within a company or government department place restrictions upon individuals, such information is usually kept confidential until the restricted person tries to gain access to the facility. At that moment, the receptionist or security personnel enter the person's name, into the database they will find that a restriction has been applied to the individual. The severity of the restriction and details on how to process the person can be viewed by clicking on the "restriction box", in the center of the screen. *Site-Secure* searches it's entire personnel database for anyone with a restriction applied, every time a person's name is entered into the system. All visitors and contractors as well as employees entered into the database are retained online, for several years if necessary, or until deleted. This module contains the names and if available, images and aliases, of all individuals with any form of restriction. Administration can view the source and detail of the restriction, e.g. internal or external security agencies. It is also possible to flag the number of days that a restriction has been imposed in order to allow compliance with any law or internal policy governing the removal or renewal of any restriction. If a restricted person or persons are attempting to gain entry to your facility through one of a number of access points, it is possible to send an "Emergency Broadcast" to all previously defined people or posts with a warning and description of the person(s).



Site-Secure - Site-Secure Software inc - Restricted Access List

File View Reports Help

Data entry view Grid View Image View

File SSW10 Date reported 02/10/2002  
 Restricted level MUST BE ESCORTE Branch Administration  
 Restricted Sites BUILDING A Authority LARRY

Name Tourtown  
 Given name James  
 Home address 259 champlain north  
 Telephone 819-770-2276  
 Date of birth 05/08/1964  
 Sex Male  
 Height 5 m  
 Weight 165 kg  
 Hair Blond  
 Eyes Green  
 Language English  
 Race Caucasian  
 Ethnicity

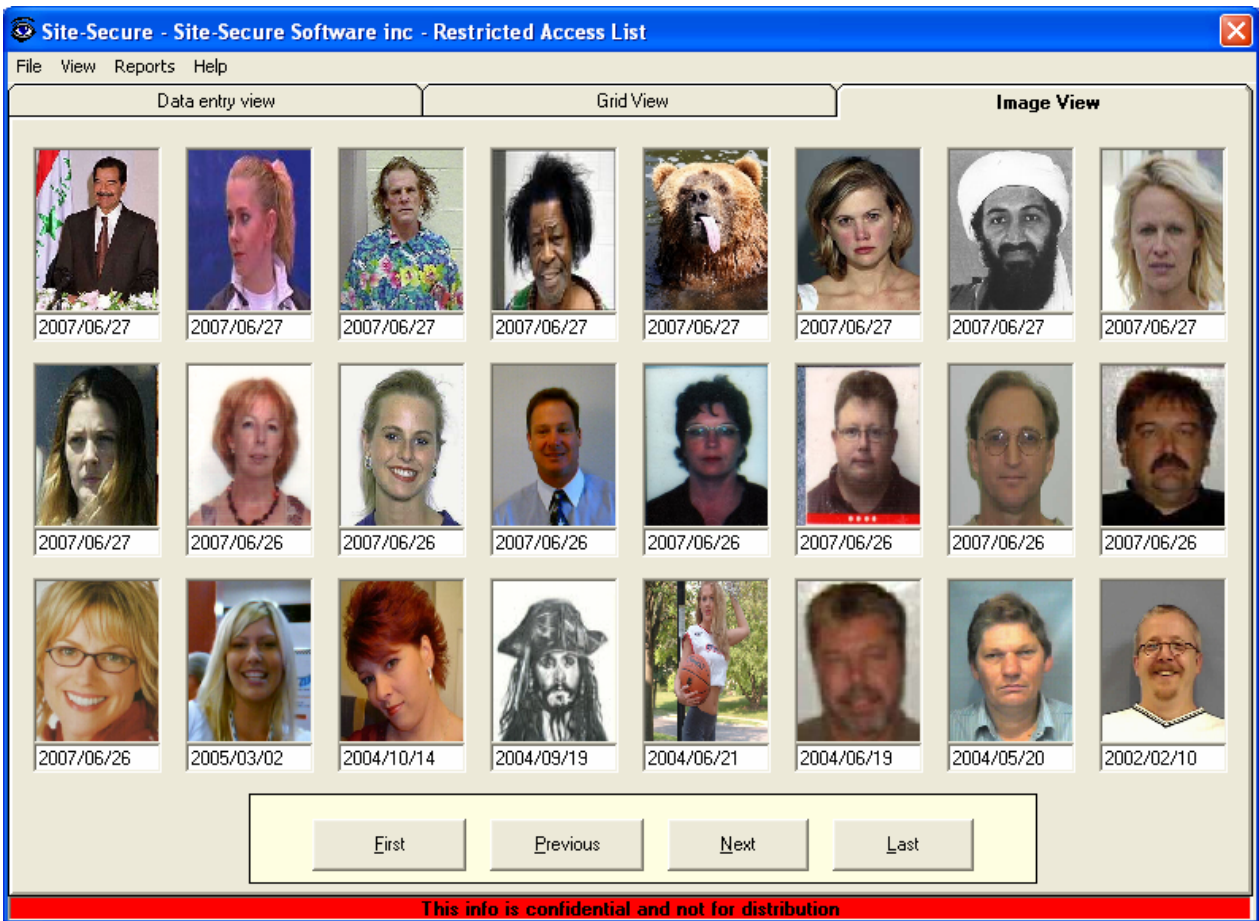
Link Photo  
 Delete Photo

Details Aliases Physical Descriptors Subject Seen Special Handling

Source Health Canada  
 Report # 2343-34  
 Review/Expiry Date 04/13/2004  
 Deleted entry   
 Remarks Demo entry only, Larry's really a great guy.

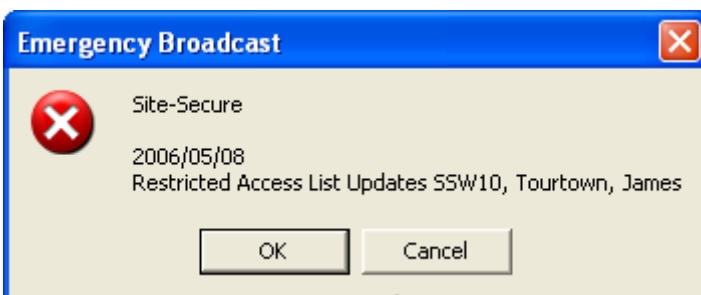
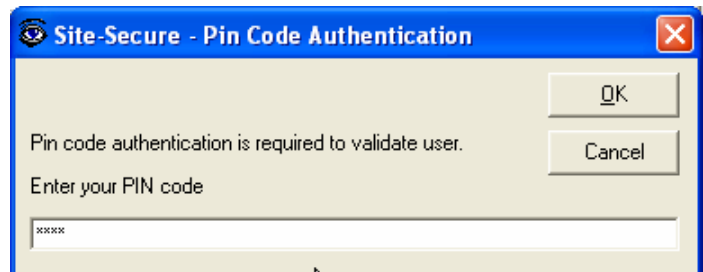
1 of 2  
 New Search Extend Restrictions Save Delete Exit

This info is confidential and not for distribution



### Features

- Individual's name and any aliases
- Restriction level imposed
- Restriction imposed by
- Source of restriction information
- Image of the individual
- Emergency Broadcast capability
- Number of restricted days flag
- Number of restricted individuals added
- Unlimited number of aliases with images if available
- Searches visitors, contractors and employee databases for each entry



## Extensive report capabilities

With the Site-Secure Report Builder, an almost infinite number of reports can be generated for data analysis and statistical reporting.

The screenshot shows the 'Report Builder' application window. At the top, there are two date pickers: 'From' set to 1978/12/01 and 'Till' set to 2006/05/08. Below these are several tabs: 'Authority', 'Source', 'Hair', 'Eyes', 'Name', 'Restricted Sites', 'Restricted level', 'Race', 'Ethnicity', and 'Branch'. The 'Restricted Sites' tab is active, displaying a list of locations with checkboxes: 304 O CONNOR, BUILDING A, Building B, Building C, Building D, Building E, JUSTICE BUILDING, MITEL PHASE 4, OLYMPIC STADIUM, SKY DOME, and WHITE HOUSE. To the right of the list is a box with the text 'Select requested items or 'Clear All/Select All'' and three buttons: 'Find', 'Clear all', and 'Select all'. At the bottom of the window are three buttons: 'View Sql', 'Build Report', and 'Exit'.

Also included are built-in “quick reports” such as:

- Reports by Department
- Reports by number of entries per individual
- Reports by restricted level
- Reports by Source of RAP
- Reports by E-Mail to management of pending restriction removal
- Reports by personal history of an individual’s attempted entries with time, date and comments.

## Sample Report:

Show below is a summary statistics by branch report

### Site-Secure

Restricted Access List - Summary statistics/Branch  
Site-Secure Software inc

From 1978/12/01  
Till 2006/05/08  
Printed 2006/05/08

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	Total
Administration	9
Finance	1
Human Resources	4
<b>Total</b>	<b>14</b>

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